

IN RE:
 DAVID D PEREZ
 MARIA C SARLI PEREZ

CASE NO. 04 B 31609

CHAPTER 13

JUDGE: A BENJAMIN GOLDGAR

Debtor
 SSN XXX-XX-4197 SSN XXX-XX-9816

 TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 02/02/2005 and was confirmed 06/07/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 100.00% from remaining funds.

The case was paid in full 10/15/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CITICORP	UNSECURED	NOT FILED	.00	.00
ARROW FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
BANK OF AMERICA NA	UNSECURED	NOT FILED	.00	.00
BEST BUY BENEFICIAL	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	13817.82	.00	13817.82
FAIRFIELD RESORTS	UNSECURED	NOT FILED	.00	.00
FIRST USA BANK	UNSECURED	NOT FILED	.00	.00
FLEET CREDIT CARD	UNSECURED	NOT FILED	.00	.00
KOHL'S	UNSECURED	NOT FILED	.00	.00
US BANK NA ND	UNSECURED	NOT FILED	.00	.00
US BANK/ELAN/RETAIL PAYM	UNSECURED	1297.51	.00	1297.51
DELL FINANCIAL	SECURED NOT I	.00	.00	.00
COUNTRYWIDE HOME LOANS I	CURRENT MORTG	.00	.00	.00
GENERAL MOTORS ACCEPTANC	SECURED NOT I	.00	.00	.00
LEHMAN & FOX	ADMINISTRATIV	NOT FILED	.00	.00
ROBERT S THOMAS	DEBTOR ATTY	.00		.00
TOM VAUGHN	TRUSTEE			801.94
DEBTOR REFUND	REFUND			63.73

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	15,981.00	
PRIORITY		.00
SECURED		.00
UNSECURED		15,115.33
ADMINISTRATIVE		.00
TRUSTEE COMPENSATION		801.94
DEBTOR REFUND		63.73

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TOTALS	15,981.00	15,981.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 01/28/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE